

Message

From: Blunk, Terri [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=06C2087D4D7247998CCD61F8769BA724-BLUNK, TERRI]
Sent: 4/25/2017 5:59:40 PM
To: Karl Farris [KFarris@hilanddairy.com]
CC: Mills, Clarissa [mills.clarissa@epa.gov]
Subject: Has Belfonte made the required EPCRA release reports for the July 2016 release?

Karl,

EPA is currently preparing the Consent Agreement and Final Order for the matter concerning Belfonte. Before the matter can be concluded EPA must have confirmation of Belfonte's compliance with EPCRA. In preparation for the same, I called the SERC and LEPC to confirm whether the EPCRA follow-up letters had been received and neither indicated they had received one. I also checked MDNR's spill database, which has information on the calls received by the state, and did not see reference to the July release.

Can you please confirm whether Belfonte has submitted the 304(c) reports to the LEPC and SERC? Also, did Belfonte call MDNR (who takes spill calls on behalf of the SERC – even calls months after the fact)? If so, please provide documentation to me. If not please submit the reports, make the call, and submit documentation to me demonstrating that these actions have been completed.

Don't hesitate to e-mail or call me if you have any questions. Belfonte's quick reply in this matter will be appreciated!

Terri Blunk

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